

CITY OF CHICOPEE
WATER DEPARTMENT
27 Tremont Street - Chicopee, MA. 01013
(413) 594-3420

BOARD OF WATER COMMISSIONERS

Ronald H. Green Chairman
Mitchell S. Kuzdzal, Clerk
Alfred E. Pinciak

REGULAR MEETING OF THE BOARD OF WATER COMMISSIONERS
WEDNESDAY, JULY 22, 2009
9:30 A.M.

The Regular Meeting of the Board of Water Commissioners was held Wednesday July 22, 2009.

The meeting was called to order by Commissioner Ronald H. Green, Chairman at 9:30 a.m.

Present: Ronald H. Green, Chairman
 Alfred E. Pinciak, Commissioner
 Alan Starzyk, Acting Water Superintendent
 Lisa Meserve, Principal Clerk
 Melvin Brown, City Resident

Absent: Mitchell S. Kuzdzal, Clerk (Excused Absence)

Bills presented by Alan Starzyk, Acting Superintendent were reviewed and approved.

A motion by Commissioner Alfred E. Pinciak to accept the minutes of June 24, 2009 as amended. Motion was seconded by Commissioner Mitchell S. Kuzdzal, Clerk. Motion carried unanimously.

Abatelements:

See attached list of abatements.

Payment Agreements for Signature:

Payment agreements were given to Mr. Green for his signature.

Correspondence:

- a. Center Street F & J Incorporated (Information Purposes):
Acting Superintendent Starzyk submitted a packet to the Commissioners regarding Center Street for them to review.
Discussion was held regarding Center Street and Bonding. The Commissioners requested that Mr. Starzyk contact Mr. Ernest Laflamme, City Treasurer to find out exactly how much the city intends to bond. Mr. Pinciak and Mr. Green also feel that Mr. Joe Wagner should be contacted due to the lack of communication regarding the bond, they feel this is unacceptable.
Mr. Starzyk stated that he had a meeting with Western Mass and DPW. Mr. Kulig

approached him and asked if he had any information regarding Center Street. Mr. Starzyk indicated that he will forward the packet he gave to the Board.

b. Badger Meter – Letter to Theresa Martin:

Acting Superintendent Starzyk submitted a letter to the Commissioners regarding the Automated Meter Reader Project Initialization.

Mr. Starzyk indicated that he will meet with Badger in August or September whenever they can make themselves available. Mr. Starzyk indicated that he spoke with IT and that end is all set.

c. Health Department Ordinance/Backflow Protector:

Acting Superintendent Starzyk forwarded a copy of the original Legal Notice regarding the Backflow Protector as requested by the Commission.

d. Letter to Revoli Construction:

Acting Superintendent Starzyk submitted a letter, for the approval and signature of the Commissioners, to Revoli Construction for damages sustained to Water Department structures during the time of the Fairview Sewer/Drain line Separation Project.

Motion made by Commissioner Ronald H. Green, Chairman, and seconded by Alfred E. Pinciak to proceed with the letter and bill Revoli Construction \$ 17,867.87 for damages sustained to Water Department structures.

Roll Call

Mr. Green Yes

Mr. Pinciak Yes

Motion Passed

e. Walter Ruszala- Resignation:

Acting Superintendent Starzyk submitted Walter Ruszala's resignation for retirement with a date of July 31, 2009. Commissioner Alfred E. Pinciak made a motion that a letter be put in his file thanking Walter for his time and all his hard work , and wish him the best of luck and good health, motion was seconded by Commissioner Ronald H. Green. Chairman.

Old Business:

Mr. Starzyk stated that the job posting for Heavy MEO has been posted and will be posted until July 27, 2009. Mr. Starzyk indicated that he will keep the Commission updated on this

Mr. Starzyk stated that our Utility Truck #11 should be arriving in approximately one month currently it is located at Dozer Equipment according to Allen Ryczek, Central Maintenance.

Commissioner Pinciak asked if anything has been done on 825 Pendleton Avenue. Mr. Starzyk replied no, however a licensed plumbing inspector did go there. Mr. Pinciak asked if the meter was changed yet. Mr. Starzyk replied "no" Mr. Pinciak replied "keep calling her we need to made a determination of what she owes."

New Business:

Newsletter:

Commissioner Pinciak stated that due to Mr. Kuzdzal absence he felt that we should hold off on any discussion of the newsletter at this time and discuss it at the next Meeting.

Meeting dates were set for the month of August and are as follows:

August 5, 2009 (Tentative)

August 19, 2009 @ 9:30 a.m.

Motion to adjourn was made at 10:55 a.m. by Commissioner Ronald H. Green Chairman and seconded by Commissioner Alfred E. Pinciak. Motion carried unanimously.

BOARD OF WATER COMMISSIONERS

Alfred E. Pinciak, Chairman
Ronald H. Green, Commissioner
Mitchell S. Kuzdzal, Commissioner/Clerk

ABATEMENT/ REFUND REQUEST # 09-07-22-3112

NAME: Kathleen Lewis
ADDRESS: 17 Gagne Street
ACCOUNT: 3181-1280
AMOUNT: \$ 473.00
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3113

NAME: Regency Management
ADDRESS: 22 Regency Court
ACCOUNT: 2115-1918
AMOUNT: \$ 473.19
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3114

NAME: Regency Management
ADDRESS: 16 Regency Court
ACCOUNT: 2115-1915
AMOUNT: \$ 473.00
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3115

NAME: GEM Holding LLC
ADDRESS: 718 Chicopee Street
ACCOUNT: 3133-1285
AMOUNT: \$ 473.00
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3116

NAME: Joseph Roginski
ADDRESS: 13 Smith Street
ACCOUNT: 1013-2320
AMOUNT: \$ 473.00
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3117

NAME: CDM Properties LLC
ADDRESS: 36-52 Front Street
ACCOUNT: 1105-0660
AMOUNT: \$ 477.50
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3118

NAME: Tony Monteiro
ADDRESS: 274 Fairview Avenue
ACCOUNT: 1033-2400
AMOUNT: \$ 473.00
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3119

NAME: Teofilo & Vilma Vasquez
ADDRESS: 22 Holgate Avenue
ACCOUNT: 3047-0820
AMOUNT: \$ 473.00
REASON: Over Estimated

ABATEMENT/ REFUND REQUEST # 09-07-22-3120

NAME: Sandra & Michael Cormier
ADDRESS: 95 Fernwood Street
ACCOUNT: 3033-1100
AMOUNT: \$ 473.00
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3121

NAME: Allan & Amy Rooney
ADDRESS: 53 Charles Street
ACCOUNT: 2121-1820
AMOUNT: \$ 562.48
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3122

NAME: William Bousquet
ADDRESS: 129 Grape Street
ACCOUNT: 1043-0940
AMOUNT: \$ 1,652.50
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3123

NAME: Jill McIntosh
ADDRESS: 1181 Burnett Road
ACCOUNT: 2095-0800
AMOUNT: \$ 543.93
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3124

NAME: James & Mary Moore
ADDRESS: 122 Davenport Street
ACCOUNT: 1053-1680
AMOUNT: \$ 1,983.22
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3125

NAME: Peter Reese
ADDRESS: 468 Broadway
ACCOUNT: 1015-1480
AMOUNT: \$ 946.00
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3126

NAME: Joseph & Karol Reilly
ADDRESS: 35 Lemuel Avenue
ACCOUNT: 1093-1320
AMOUNT: \$ 2,385.69
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3127

NAME: Katherine Martin
ADDRESS: 60 Dresser Avenue
ACCOUNT: 1037-1080
AMOUNT: \$ 1,092.22
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3128

NAME: Kimberly Chapdelaine
ADDRESS: 79 Sunset Drive
ACCOUNT: 3025-1060
AMOUNT: \$ 946.00
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3129

NAME: South Hadley Waste Water
ADDRESS: 2 James Street
ACCOUNT: 3251-0530
AMOUNT: \$ 632.07
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3130

NAME: Francis Valego
ADDRESS: 185 Slate Road
ACCOUNT: 2092-1320
AMOUNT: \$ 213.71
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3131

NAME: Kathleen Sheedy
ADDRESS: 609 James Street
ACCOUNT: 3023-1600
AMOUNT: \$ 30.43
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3132

NAME: Mark Germain
ADDRESS: 44-46 Arlington Street
ACCOUNT: 2123-1760
AMOUNT: \$ 204.09
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3133

NAME: GEM Holding
ADDRESS: 714 Chicopee Street
ACCOUNT: 3133-1300
AMOUNT: \$ 580.64
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3134

NAME: Regency Management
ADDRESS: 18 Regency Court
ACCOUNT: 2115-1916
AMOUNT: \$ 473.00
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3135

NAME: Louis Silva
ADDRESS: 588 Springfield Street
ACCOUNT: 1057-0580
AMOUNT: \$ 18.36
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3136

NAME: Douglas Deslauriers
ADDRESS: 470 Grattan Street
ACCOUNT: 2045-2480
AMOUNT: \$ 30.16
REASON: Over Estimated Account

ABATEMENT/ REFUND REQUEST # 09-07-22-3137

NAME: Anita Rousseau
ADDRESS: 246 Montcalm Street
ACCOUNT: 3095-1220
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3138

NAME: Anita Rousseau
ADDRESS: 252 Montcalm Street
ACCOUNT: 3095-1240
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3139

NAME: Richard Picard
ADDRESS: 109 Telegraph Avenue
ACCOUNT: 3055-1000
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3140

NAME: Dean Parker
ADDRESS: 39-41 Dale Court
ACCOUNT: 3123-0723
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3141

NAME: Steven Soja
ADDRESS: 27 Casey Drive
ACCOUNT: 3043-0660
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3142

NAME: Bruce Beston
ADDRESS: 125 Walter Street
ACCOUNT: 3135-0660
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3143

NAME: Kathleen Moore
ADDRESS: 36 Catherine Street
ACCOUNT: 3171-1700
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3144

NAME: Kevin Keeley
ADDRESS: 85 Forest Street
ACCOUNT: 3133-2260
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3145

NAME: Elaine Whitten
ADDRESS: 58 Hampshire Street
ACCOUNT: 3051-0600
AMOUNT: \$ 50.00
REASON: Processing Error

ABATEMENT/ REFUND REQUEST # 09-07-22-3146

NAME: William Kozak
ADDRESS: 51 Oakhill Circle
ACCOUNT: 2093-0537
AMOUNT: \$ 50.00
REASON: Billing Error

NAME: Melvin Brown

ACCOUNT: 1177-1434

AMOUNT: \$ 52.11

REASON: Violation of Mass General Laws

NAME: Westover Trailer Park

ADDRESS: Granby Road

ACCOUNT: 2035-2200

AMOUNT: \$ unknown

REASON: Water Leaks

A motion was made by Alfred E. Pinciak, Commissioner to deny the Abatement/Refund Request numbers 3152 and 3153. Motion seconded by Ronald H. Green, Chairman/Commissioner. Motion carried unanimously.

[illegible]